

PRYOR CASHMAN LLP

Richard Levy, Jr.
John Giardino
7 Times Square
New York, NY 10036-6569
Tel. (212) 421-4100
Fax (212) 326-0806

*Special Litigation and Real Estate Counsel
to the Debtor and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
In re: :
 : Chapter 11
HBL SNF, LLC, d/b/a EPIC REHABILITATION :
AND NURSING AT WHITE PLAINS, :
 : Case No. 21-22623 (SHL)
Debtor. :
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**NINTH MONTHLY STATEMENT OF FEES AND EXPENSES OF
PRYOR CASHMAN LLP , SPECIAL LITIGATION AND REAL ESTATE
COUNSEL TO HBL SNF, LLC, THE DEBTOR AND DEBTOR IN POSSESSION,
PURSUANT TO BANKRUPTCY CODE SECTIONS 330 AND 331 FOR THE PERIOD
FROM MAY 1, 2023 THROUGH MAY 31, 2023**

NAME OF APPLICANT:	Pryor Cashman LLP ("PCLLP")
Authorized to Provide Professional Services to:	HBL SNF, LLC, Debtor and Debtor in Possession
Effective Date of Retention:	September 22, 2022 [Dkt. No. 214], <i>nunc pro tunc</i> to August 9, 2022 as special real estate counsel, and <i>nunc pro tunc</i> to August 15, 2022 as special litigation counsel.
Period for Which Compensation and Reimbursement is Sought:	May 1, 2023 through May 31, 2023 (the "Statement Period")
Compensation Sought as Actual, Reasonable and Necessary for Statement Period:	\$10,065.50

Total Expenses Requested for the Compensation Period for PCLLP	\$0.00
Total Fees and Expenses Requested:	<u>\$10,065.50</u>

Summary of Monthly Statements Sent (restated and updated):

Stmt. #	Date Sent	Period Covered	Totals Requested		Interim Amounts Paid as of the End of Statement Period	
			Fees	Expenses	Fees	Expenses
1	10/14/22	Aug.-Sept. 2022	\$71,602.00	\$124.22	\$61,537.42	\$124.22
2	11/14/22	Oct. 2022	\$22,225.00	\$8.55	\$16,339.33	\$8.55
3	12/14/22	Nov. 2022	\$6,243.00	\$0.20	\$4,994.36	\$0.20
4	2/8/23	Dec. 2022	\$17,562.00	\$43.50	\$14,083.30	\$43.50
5	2/16/23	Jan. 2023	\$28,047.50	\$26.05	\$22,438.00	\$26.05
6	3/15/23	Feb. 2023	\$26,019.00	\$25.55	\$178.70	\$12.80
7	4/14/23	March 2023	\$38,234.00	\$26.55	Pending	Pending
8	5/17/2023	April 2023	\$17,142.00	\$17.75	Pending	Pending
9	6/8/2023	May 2023	\$10,065.50	\$0.00	Pending	Pending
TOTALS			\$237,140.00	\$272.37	\$119,571.11	\$215.32

Summary of Prior Interim Applications Filed: Pryor Cashman has not yet filed an interim fee application.

TIME SUMMARY BY BILLING CATEGORY
For the Period of May 1, 2023 through May 31, 2023

Billing Category	Total Hours	Total Compensation
General Case Administration	0.0	\$0.00
Special Litigation Counsel	9.00	\$7,875.00
Special Real Estate Counsel	0.0	\$0.00
Retention and Fee Applications - Preparation	4.60	\$2,190.50
Retention and Fee Applications - Objections	0.0	\$0.00
Total	13.60	\$10,065.50

TIME SUMMARY BY PROFESSIONAL
For the Period of May 1, 2023 through May 31, 2023

Name	Position; Experience	Hourly Rate	Total Hours	Total Compensation
Richard Levy, Jr.	Partner; adm. 1977 (DC) ¹ ; 1979 (NY)	\$1,060.00	0.50	\$530.00
John Giardino	Partner; adm. 1994 (NY)	\$875.00	9.00	\$7,875.00
Charron French	Paraprofessional	\$405.00	4.10	\$1,660.50
Total		\$740.11 (Blended Hourly Rate)	13.60	\$10,065.50

EXPENSE SUMMARY
For the Period of May 1, 2023 through May 31, 2023

Disbursements	Amount
Photocopies	\$0.00
PACER	\$0.00
Total Disbursements	\$0.00

¹ D.C. Bar status is inactive.

DETAILED TIME RECORDS

Annexed hereto as Exhibit A are contemporaneously maintained time entries for each individual who provided services during the Statement Period.

SUMMARY

PCLLP's fees for the Statement Period have been calculated on the basis of PCLLP's usual and customary hourly rates for its professionals and paraprofessionals who performed services in this Chapter 11 Case. Out-of-pocket expenses, such as photocopying, telecommunications, postage, package delivery charges, travel expense, word processing and computer-aided research are not included in PCLLP's hourly rates for professionals and are billed separately.

PCLLP reserves the right to amend the fees and expense reimbursement sought in this Monthly Statement in the event that a subsequent review of PCLLP's records reveals that additional chargeable services were rendered or expenses incurred which were not processed or posted prior to the submission of this Monthly Statement. In the event such amendments are required, PCLLP reserves the right to seek such additional fees or expenses in any subsequent fee applications or monthly statements.

Dated: New York, New York
June 14, 2023

PRYOR CASHMAN LLP

By: /s/ Richard Levy, Jr.
Richard Levy, Jr.
John Giardino
7 Times Square
New York, NY 10036-6569
Tel. (212) 421-4100
Fax (212) 326-0806

*Special Litigation and Real Estate Counsel
to the Debtor and Debtor in Possession*

EXHIBIT A



Pryor Cashman LLP
7 Times Square
New York, NY 10036



June 08, 2023
Invoice Number: 555830

HBL SNF, LLC as Debtor and Debtor in Possession
Attn: Lizer Josefovic (lizerj@epicmgt.com)
1280 Albany Post Road
Croton-on-Hudson, NY 10520

RE: 32891.00002 Special Litigation Counsel to the Debtor

For professional services rendered through May 31, 2023:

Total Fees	\$7,875.00
Total Disbursements	\$0.00
TOTAL THIS INVOICE	\$7,875.00

For billing inquiries please email: billing@pryorcashman.com

Federal Tax Identification Number: [REDACTED]

All amounts are expressed in United States Dollars. To ensure proper credit to the above account, please indicate invoice no. 555830. Details of invoices being paid can be emailed to: receipts@pryorcashman.com.

Wire and ACH Instructions:

Bank Name: JPMorgan Chase Bank, N.A.
Bank Reference Address: JPMorgan Chase, New York, NY 10017
Account Name: Pryor Cashman LLP
Bank Routing Number: 021000021
Account Number: [REDACTED]
SWIFT Code: [REDACTED]

Check Remittance Address:

Pryor Cashman LLP
P.O. Box 22556
New York, NY 10087-2556

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Pryor Cashman LLP

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32891: HBL SNF, LLC as Debtor and Debtor in Possession

Invoice Number: 555830

00002: Special Litigation Counsel to the Debtor

as of May 31, 2023

Description Of Services Rendered

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/23	JG	Work on intercreditor agreement (0.5); Telephone call with Karin Berg re same(0.5).	1.00	875.00
05/04/23	JG	Work on transaction (0.5); Telephone call with counsel re same(0.5).	1.00	875.00
05/05/23	JG	Further work on inter-creditor agreement and project financing.	1.00	875.00
05/09/23	JG	Work on Bradford Allen financing (0.5); Correspondence with attorney Steven Jakovowski re same(0.5).	1.00	875.00
05/11/23	JG	Work on financing (0.5); Telephone calls with client re same (0.5).	1.00	875.00
05/15/23	JG	Work on Bradford Allen financing.	1.00	875.00
05/16/23	JG	Work on Bradford Allen financing.	1.00	875.00
05/17/23	JG	Work on financing with Bradford Allen.	1.50	1,312.50
05/24/23	JG	Work on Bradford Allen financing.	0.50	437.50
Total Fees			9.00	\$7,875.00

Summary of Services

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
J. Giardino	Partner	9.00	875.00	7,875.00
Total Fees		9.00		\$7,875.00



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New York, NY 10036



June 08, 2023

Invoice Number: 555830

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Attn: Lizer Josefovic (lizerj@epicmgt.com)
1280 Albany Post Road
Croton-on-Hudson, NY 10520

RE: 32891.00002 Special Litigation Counsel to the Debtor

For professional services rendered through May 31, 2023:

Total Fees	\$7,875.00
Total Disbursements	\$0.00
TOTAL THIS INVOICE	\$7,875.00

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Bank Reference Address: JPMorgan Chase, New York, NY 10017
Account Name: Pryor Cashman LLP
Bank Routing Number: 021000021
Account Number: [REDACTED]
SWIFT Code: [REDACTED]

Check Remittance Address:

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P.O. Box 22556
New York, NY 10087-2556

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7 Times Square
New York, NY 10036



June 08, 2023
Invoice Number: 555829

HBL SNF, LLC as Debtor and Debtor in Possession
Attn: Lizer Josefovic (lizerj@epicmgt.com)
1280 Albany Post Road
Croton-on-Hudson, NY 10520

RE: 32891.00005 Employment and Fee Applications: Preparation and Hearings

For professional services rendered through May 31, 2023:

Total Fees	\$2,190.50
Total Disbursements	\$0.00
TOTAL THIS INVOICE	\$2,190.50

For billing inquiries please email: billing@pryorcashman.com

Federal Tax Identification Number: [REDACTED]

All amounts are expressed in United States Dollars. To ensure proper credit to the above account, please indicate invoice no. 555829. Details of invoices being paid can be emailed to: receipts@pryorcashman.com.

Wire and ACH Instructions:

Bank Name: JPMorgan Chase Bank, N.A.
Bank Reference Address: JPMorgan Chase, New York, NY 10017
Account Name: Pryor Cashman LLP
Bank Routing Number: 021000021
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SWIFT Code: [REDACTED]

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32891: HBL SNF, LLC as Debtor and Debtor in Possession

Invoice Number: 555829

00005: Employment and Fee Applications: Preparation and
Hearings

as of May 31, 2023

Description Of Services Rendered

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/14/23	CF	Update 7th Monthly Fee Statement for R. Levy.	0.20	81.00
05/11/23	CF	Reviewed Summary of Amounts Billed & Collected, emails w/D. Sammarco re chart with additional billing detail, draft analysis to reconcile total fees & disbursements billed & paid o prior interim statements, emails with R. Levy re same.	1.30	526.50
05/12/23	RL	Review/prepare bills for interim statement(.2); review/reconcile Debtor payments, open amounts (.3)	0.50	530.00
05/16/23	CF	Meeting with R. Levy re billing figures for 8th monthly fee statement, updated monthly fee statement & emailed same to R. Levy for review; emailed April 2023 invoices to Ms. Feminella as requested.	1.30	526.50
05/17/23	CF	Call with R. Levy re edits to 8th Monthly Statement, updated & finalized same; prepped & e-filed 8th Monthly Fee Statement with the Court, circulated same via email to various recipients including Debtor (through its principals), debtor's general BK counsel.	1.30	526.50
Total Fees			4.60	\$2,190.50

Summary of Services

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
R. Levy	Partner	0.50	1,060.00	530.00
C. French	Paralegal	4.10	405.00	1,660.50
Total Fees		4.60		\$2,190.50



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June 08, 2023

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